

2020 Grant County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$652,939.23	\$2,549,193.75	\$10,088,347.36	\$241,537.90	\$13,532,018.24

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GRANT COUNTY	County		\$16,408,777	\$16,796,570.63	\$65,038.28	\$1,704,257.78	\$1,769,296.06	\$15,027,274.57		
	GENERAL	0101	\$13,299,944	\$13,614,265.53	\$52,716.02	\$1,438,823.88	\$1,491,539.90	\$12,122,725.63	N	N
	2015 REASSESSMENT	0124	\$458,474	\$469,309.64	\$1,817.22	\$49,599.00	\$51,416.22	\$417,893.42	N	N
	DEBT SERVICE	0180	\$655,262	\$670,748.48	\$2,597.22	\$0.00	\$2,597.22	\$668,151.27	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,220,505	\$1,249,349.41	\$4,837.63	\$132,037.51	\$136,875.14	\$1,112,474.27	N	N
	HEALTH	0801	\$395,670	\$405,020.65	\$1,568.29	\$42,804.61	\$44,372.90	\$360,647.75	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$378,922	\$387,876.92	\$1,501.90	\$40,992.78	\$42,494.68	\$345,382.24	N	N
CENTER TOWNSHIP	Township		\$384,480	\$395,201.84	\$2,230.15	\$45,390.07	\$47,620.22	\$347,581.62		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$87,708	\$89,984.97	\$389.96	\$16,167.32	\$16,557.27	\$73,427.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$158,467	\$162,581.53	\$704.56	\$29,210.51	\$29,915.07	\$132,666.46	N	N
	FIRE	1111	\$114,503	\$118,088.03	\$940.19	\$10.14	\$950.32	\$117,137.71	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,802	\$24,547.31	\$195.44	\$2.11	\$197.55	\$24,349.76	N	N
FAIRMOUNT TOWNSHIP	Township		\$89,761	\$91,836.46	\$373.88	\$146.77	\$520.65	\$91,315.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$652,939.23	\$2,549,193.75	\$10,088,347.36	\$241,537.90	\$13,532,018.24

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FAIRMOUNT TOWNSHIP	GENERAL	0101	\$5,601	\$5,714.25	\$27.43	\$33.50	\$60.93	\$5,653.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,936	\$19,319.60	\$92.74	\$113.27	\$206.01	\$19,113.59	N	N
	FIRE	1111	\$43,373	\$44,423.06	\$168.71	\$0.00	\$168.71	\$44,254.35	N	N
	CUMULATIVE FIRE (Township)	1190	\$21,851	\$22,379.55	\$84.99	\$0.00	\$84.99	\$22,294.55	N	N
FRANKLIN TOWNSHIP	Township		\$157,470	\$162,494.07	\$178.98	\$26,389.96	\$26,568.94	\$135,925.13		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$135,894	\$140,145.09	\$135.71	\$25,615.58	\$25,751.28	\$114,393.80	N	N
	FIRE	1111	\$21,576	\$22,348.98	\$43.27	\$774.38	\$817.65	\$21,531.33	N	N
GREEN TOWNSHIP	Township		\$51,632	\$52,887.84	\$181.77	\$15.14	\$196.91	\$52,690.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,726	\$5,865.19	\$20.16	\$1.68	\$21.84	\$5,843.35	N	N
	TOWNSHIP ASSISTANCE	0840	\$987	\$1,011.24	\$3.48	\$0.29	\$3.76	\$1,007.47	N	N
	FIRE	1111	\$38,403	\$39,337.23	\$135.20	\$11.26	\$146.46	\$39,190.77	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,516	\$6,674.18	\$22.94	\$1.91	\$24.85	\$6,649.33	N	N
JEFFERSON TOWNSHIP	Township		\$109,527	\$111,681.91	\$414.83	\$126.16	\$540.98	\$111,140.92		
	GENERAL	0101	\$35,610	\$36,230.17	\$150.95	\$126.16	\$277.11	\$35,953.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$49,690	\$50,721.99	\$177.39	\$0.00	\$177.39	\$50,544.60	N	N

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JEFFERSON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$24,227	\$24,729.75	\$86.49	\$0.00	\$86.49	\$24,643.27	N	N
LIBERTY TOWNSHIP	Township		\$35,716	\$36,406.13	\$45.13	\$7.89	\$53.02	\$36,353.11		
	GENERAL	0101	\$5,737	\$5,848.04	\$7.25	\$1.27	\$8.52	\$5,839.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,414	\$5,518.58	\$6.84	\$1.20	\$8.04	\$5,510.54	N	N
	FIRE	1111	\$24,565	\$25,039.51	\$31.04	\$5.43	\$36.47	\$25,003.04	N	N
MILL TOWNSHIP	Township		\$328,794	\$336,977.54	\$2,660.85	\$22,737.80	\$25,398.65	\$311,578.89		
	GENERAL	0101	\$163,209	\$167,285.18	\$1,210.67	\$16,083.07	\$17,293.74	\$149,991.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$58,228	\$59,671.10	\$517.62	\$3,885.57	\$4,403.20	\$55,267.91	N	N
	FIRE EQUIPMENT DEBT	1182	\$72,923	\$74,730.95	\$648.26	\$0.00	\$648.26	\$74,082.69	N	Y
	CUMULATIVE FIRE (Township)	1190	\$19,617	\$20,103.48	\$174.39	\$1,309.07	\$1,483.46	\$18,620.02	N	N
	RECREATION	1312	\$14,817	\$15,186.83	\$109.91	\$1,460.09	\$1,570.00	\$13,616.83	N	N
MONROE TOWNSHIP	Township		\$29,987	\$30,667.82	\$152.98	\$380.78	\$533.76	\$30,134.06		
	GENERAL	0101	\$15,653	\$16,045.29	\$74.72	\$379.90	\$454.62	\$15,590.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$14,334	\$14,622.53	\$78.26	\$0.88	\$79.14	\$14,543.39	N	N
PLEASANT TOWNSHIP	Township		\$67,643	\$69,129.01	\$320.42	\$6,088.74	\$6,409.17	\$62,719.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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PLEASANT TOWNSHIP	GENERAL	0101	\$11,660	\$11,899.90	\$50.57	\$1,520.22	\$1,570.78	\$10,329.12	N	N
	TOWNSHIP ASSISTANCE	0840	\$30,924	\$31,560.61	\$134.11	\$4,031.88	\$4,165.99	\$27,394.62	N	N
	FIRE	1111	\$25,059	\$25,668.50	\$135.75	\$536.65	\$672.40	\$24,996.10	N	N
RICHLAND TOWNSHIP	Township		\$34,987	\$35,853.67	\$120.48	\$2,226.65	\$2,347.12	\$33,506.55		
	GENERAL	0101	\$8,851	\$9,082.27	\$31.71	\$586.15	\$617.86	\$8,464.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,318	\$12,640.27	\$44.14	\$815.77	\$859.91	\$11,780.37	N	N
	FIRE	1111	\$13,818	\$14,131.13	\$44.63	\$824.73	\$869.36	\$13,261.77	N	N
SIMS TOWNSHIP	Township		\$57,265	\$58,342.94	\$256.99	\$3,636.71	\$3,893.69	\$54,449.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,516	\$37,204.94	\$166.98	\$2,226.28	\$2,393.25	\$34,811.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,998	\$7,130.36	\$32.00	\$426.67	\$458.67	\$6,671.69	N	N
	FIRE	1111	\$8,762	\$8,924.62	\$35.20	\$679.60	\$714.80	\$8,209.82	N	N
	RECREATION	1312	\$4,989	\$5,083.03	\$22.81	\$304.16	\$326.97	\$4,756.06	N	N
VAN BUREN TOWNSHIP	Township		\$56,179	\$57,498.48	\$130.48	\$1.72	\$132.20	\$57,366.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,218	\$9,466.91	\$20.73	\$0.57	\$21.30	\$9,445.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,435	\$18,933.83	\$41.46	\$1.15	\$42.61	\$18,891.22	N	N
	FIRE	1111	\$20,231	\$20,636.26	\$48.43	\$0.00	\$48.43	\$20,587.82	N	N

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VAN BUREN TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$8,295	\$8,461.47	\$19.86	\$0.00	\$19.86	\$8,441.62	N	N
WASHINGTON TOWNSHIP	Township		\$111,268	\$112,563.62	\$623.90	\$1,748.53	\$2,372.43	\$110,191.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,971	\$25,177.07	\$128.15	\$1,053.27	\$1,181.42	\$23,995.65	N	N
	TOWNSHIP ASSISTANCE	0840	\$16,483	\$16,619.34	\$84.59	\$695.26	\$779.85	\$15,839.49	N	N
	FIRE	1111	\$69,814	\$70,767.21	\$411.16	\$0.00	\$411.16	\$70,356.05	N	N
CITY OF JONESBORO	City/Town		\$376,591	\$388,725.95	\$3,909.47	\$51,666.01	\$55,575.49	\$333,150.46		
	GENERAL	0101	\$295,805	\$305,336.60	\$3,070.81	\$40,582.64	\$43,653.45	\$261,683.14	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$69,366	\$71,601.21	\$720.10	\$9,516.60	\$10,236.70	\$61,364.50	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,420	\$11,788.15	\$118.56	\$1,566.78	\$1,685.33	\$10,102.82	N	N
CONVERSE CIVIL TOWN	City/Town		\$63,903	\$68,765.90	\$552.73	\$10,223.10	\$10,775.83	\$57,990.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$44,248	\$47,615.29	\$382.72	\$7,078.74	\$7,461.46	\$40,153.83	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CONVERSE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$13,075	\$14,069.46	\$113.09	\$2,091.64	\$2,204.73	\$11,864.73	N	N
	PARK	1303	\$6,134	\$6,600.96	\$53.06	\$981.33	\$1,034.39	\$5,566.57	N	N
	AVIATION/AIRPORT	2102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$446	\$480.19	\$3.86	\$71.39	\$75.25	\$404.94	N	N
FAIRMOUNT CIVIL TOWN	City/Town		\$906,707	\$920,681.25	\$5,466.25	\$11,058.02	\$16,524.27	\$904,156.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$565,185	\$573,895.94	\$3,407.32	\$7,713.14	\$11,120.46	\$562,775.48	N	N
	DEBT SERVICE	0180	\$96,423	\$97,909.63	\$581.31	\$0.00	\$581.31	\$97,328.32	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$134,993	\$137,073.47	\$813.83	\$1,842.26	\$2,656.09	\$134,417.38	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$20,132	\$20,441.94	\$121.37	\$274.74	\$396.11	\$20,045.84	N	N
	PARK	1303	\$89,974	\$91,360.26	\$542.42	\$1,227.88	\$1,770.30	\$89,589.96	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FOWLERTON CIVIL TOWN	City/Town		\$31,216	\$32,568.84	\$61.46	\$37.58	\$99.04	\$32,469.80		
	GENERAL	0101	\$31,216	\$32,568.84	\$61.46	\$37.58	\$99.04	\$32,469.80	N	N

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FOWLERTON CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GAS CITY CIVIL CITY	City/Town		\$1,404,735	\$1,441,059.89	\$8,440.41	\$128,534.07	\$136,974.48	\$1,304,085.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$945,409	\$969,856.18	\$5,680.53	\$86,505.47	\$92,186.00	\$877,670.18	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$239,190	\$245,375.28	\$1,437.18	\$21,886.03	\$23,323.22	\$222,052.06	N	N
	PARK	1303	\$126,892	\$130,173.66	\$762.44	\$11,610.73	\$12,373.16	\$117,800.50	N	N
	RECREATION	1312	\$33,514	\$34,380.26	\$201.37	\$3,066.52	\$3,267.89	\$31,112.38	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$59,730	\$61,274.50	\$358.89	\$5,465.33	\$5,824.22	\$55,450.29	N	N
MARION CIVIL CITY	City/Town		\$19,718,002	\$20,228,499.80	\$45,253.63	\$4,646,198.32	\$4,691,451.95	\$15,537,047.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,539,068	\$16,967,263.68	\$37,957.85	\$3,988,038.81	\$4,025,996.66	\$12,941,267.02	N	N
	DEBT SERVICE	0180	\$220,020	\$225,716.10	\$504.95	\$0.00	\$504.95	\$225,211.14	N	Y

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MARION CIVIL CITY	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,330,298	\$1,364,738.96	\$3,053.09	\$320,772.52	\$323,825.61	\$1,040,913.35	N	N
	PARK	1303	\$760,282	\$779,965.58	\$1,744.88	\$183,325.55	\$185,070.43	\$594,895.15	N	N
	PARK BOND	1380	\$229,416	\$235,355.22	\$526.52	\$0.00	\$526.52	\$234,828.70	N	Y
	AVIATION/AIRPORT	2102	\$379,749	\$389,581.16	\$871.54	\$91,568.38	\$92,439.92	\$297,141.24	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$259,169	\$265,879.10	\$594.80	\$62,493.06	\$63,087.86	\$202,791.24	N	N
MATTHEWS CIVIL TOWN	City/Town		\$131,710	\$135,018.30	\$688.91	\$224.39	\$913.29	\$134,105.00		
	GENERAL	0101	\$131,710	\$135,018.30	\$688.91	\$224.39	\$913.29	\$134,105.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SWAYZEE CIVIL TOWN	City/Town		\$184,660	\$188,239.75	\$1,058.45	\$4,857.50	\$5,915.95	\$182,323.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$173,352	\$176,712.07	\$993.63	\$4,560.03	\$5,553.66	\$171,158.40	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$11,308	\$11,527.68	\$64.82	\$297.47	\$362.29	\$11,165.39	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SWEETSER CIVIL TOWN	City/Town		\$146,561	\$149,691.63	\$918.39	\$5,749.32	\$6,667.71	\$143,023.92		
	GENERAL	0101	\$59,873	\$61,151.89	\$375.18	\$2,348.71	\$2,723.89	\$58,428.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$54,665	\$55,832.90	\$342.55	\$2,144.41	\$2,486.96	\$53,345.93	N	N
	PARK & RECREATION	1301	\$17,144	\$17,509.72	\$107.43	\$672.51	\$779.94	\$16,729.79	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,879	\$15,197.12	\$93.24	\$583.69	\$676.92	\$14,520.19	N	N
UPLAND CIVIL TOWN	City/Town		\$470,240	\$475,079.42	\$2,329.68	\$3,801.30	\$6,130.98	\$468,948.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2020 Grant County Circuit Breaker Report

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
UPLAND CIVIL TOWN	GENERAL	0101	\$446,072	\$450,663.16	\$2,209.95	\$3,605.94	\$5,815.89	\$444,847.27	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$24,168	\$24,416.26	\$119.73	\$195.36	\$315.10	\$24,101.17	N	N
VAN BUREN CIVIL TOWN	City/Town		\$304,552	\$318,085.92	\$575.59	\$65.78	\$641.37	\$317,444.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$292,566	\$305,567.02	\$552.93	\$63.20	\$616.13	\$304,950.89	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,986	\$12,518.90	\$22.65	\$2.59	\$25.24	\$12,493.66	N	N
EASTBROOK COMMUNITY SCHOOL CORPORATION	School		\$2,982,082	\$3,045,700.26	\$12,097.87	\$22,013.25	\$34,111.11	\$3,011,589.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$874,769	\$893,430.68	\$3,548.81	\$0.00	\$3,548.81	\$889,881.87	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2020 Grant County Circuit Breaker Report

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
EASTBROOK	OPERATIONS	3300	\$2,107,313	\$2,152,269.58	\$8,549.06	\$22,013.25	\$30,562.30	\$2,121,707.27	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$2,249,631	\$2,296,302.16	\$7,930.62	\$7,085.76	\$15,016.38	\$2,281,285.78		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$639,552	\$652,820.12	\$2,254.61	\$0.00	\$2,254.61	\$650,565.51	N	Y
	SCHOOL PENSION DEBT	0186	\$190,258	\$194,205.24	\$670.72	\$0.00	\$670.72	\$193,534.53	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,419,821	\$1,449,276.80	\$5,005.29	\$7,085.76	\$12,091.05	\$1,437,185.75	N	N
MARION COMMUNITY SCHOOL CORPORATION	School		\$8,928,072	\$9,147,111.59	\$28,467.60	\$1,639,571.81	\$1,668,039.40	\$7,479,072.19		
	DEBT SERVICE	0180	\$1,542,495	\$1,580,338.51	\$4,918.32	\$0.00	\$4,918.32	\$1,575,420.19	N	Y
	SCHOOL PENSION DEBT	0186	\$1,173,510	\$1,202,300.68	\$3,741.79	\$0.00	\$3,741.79	\$1,198,558.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,212,067	\$6,364,472.40	\$19,807.48	\$1,639,571.81	\$1,659,379.29	\$4,705,093.12	N	N
MISSISSINewa COMMUNITY SCHOOL CORPORATION	School		\$3,421,324	\$3,506,776.03	\$25,379.12	\$312,160.24	\$337,539.36	\$3,169,236.67		
	DEBT SERVICE	0180	\$1,388,959	\$1,423,649.82	\$10,303.19	\$0.00	\$10,303.19	\$1,413,346.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,032,365	\$2,083,126.21	\$15,075.93	\$312,160.24	\$327,236.17	\$1,755,890.04	N	N
OAK HILL UNITED SCHOOL CORPORATION	School		\$3,781,622	\$3,877,379.25	\$15,936.29	\$201,869.82	\$217,806.10	\$3,659,573.15		
	DEBT SERVICE	0180	\$2,135,038	\$2,189,100.97	\$8,997.35	\$0.00	\$8,997.35	\$2,180,103.62	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2020 Grant County Circuit Breaker Report

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
OAK HILL UNITED	OPERATIONS	3300	\$1,646,584	\$1,688,278.28	\$6,938.94	\$201,869.82	\$208,808.75	\$1,479,469.53	N	N
BARTON-REES-POGUE MEMORIAL LIBRARY	Library		\$49,483	\$49,992.30	\$245.15	\$400.01	\$645.16	\$49,347.14		
	GENERAL	0101	\$49,483	\$49,992.30	\$245.15	\$400.01	\$645.16	\$49,347.14	N	N
CONVERSE PUBLIC LIBRARY	Library		\$4,209	\$4,529.76	\$36.41	\$673.42	\$709.83	\$3,819.93		
	GENERAL	0101	\$4,209	\$4,529.76	\$36.41	\$673.42	\$709.83	\$3,819.93	N	N
FAIRMOUNT PUBLIC LIBRARY	Library		\$79,610	\$81,223.96	\$389.90	\$476.21	\$866.11	\$80,357.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$79,610	\$81,223.96	\$389.90	\$476.21	\$866.11	\$80,357.85	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	Library		\$480,288	\$492,482.02	\$3,284.83	\$39,961.20	\$43,246.03	\$449,235.99		
	GENERAL	0101	\$480,288	\$492,482.02	\$3,284.83	\$39,961.20	\$43,246.03	\$449,235.99	N	N
JONESBORO PUBLIC LIBRARY	Library		\$54,680	\$56,441.65	\$567.64	\$7,501.72	\$8,069.37	\$48,372.28		
	GENERAL	0101	\$54,680	\$56,441.65	\$567.64	\$7,501.72	\$8,069.37	\$48,372.28	N	N
MARION PUBLIC LIBRARY	Library		\$1,664,694	\$1,707,844.32	\$3,841.97	\$390,129.60	\$393,971.56	\$1,313,872.75		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,664,694	\$1,707,844.32	\$3,841.97	\$390,129.60	\$393,971.56	\$1,313,872.75	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2020 Grant County Circuit Breaker Report

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MATTHEWS PUBLIC LIBRARY	Library		\$8,337	\$8,546.27	\$43.61	\$14.20	\$57.81	\$8,488.47		
	GENERAL	0101	\$8,337	\$8,546.27	\$43.61	\$14.20	\$57.81	\$8,488.47	N	N
SWAYZEE PUBLIC LIBRARY	Library		\$65,341	\$66,573.55	\$298.78	\$3,983.64	\$4,282.43	\$62,291.12		
	GENERAL	0101	\$65,341	\$66,573.55	\$298.78	\$3,983.64	\$4,282.43	\$62,291.12	N	N
VAN BUREN PUBLIC LIBRARY	Library		\$109,270	\$112,225.97	\$245.74	\$6.79	\$252.54	\$111,973.43		
	GENERAL	0101	\$109,270	\$112,225.97	\$245.74	\$6.79	\$252.54	\$111,973.43	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special		\$198,882	\$203,581.81	\$788.29	\$20,656.35	\$21,444.64	\$182,137.16		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$198,882	\$203,581.81	\$788.29	\$20,656.35	\$21,444.64	\$182,137.16	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T27001 - GAS CITY EDA, I-69 WM (T27001)	\$3,420,067.62	\$0.00	\$446,754.18	\$446,754.18
T27002 - WEAVERS VAN BUREN (T27002)	\$702,547.71	\$0.00	\$0.00	\$0.00
T27003 - FIVE POINTS MALL (T27003)	\$10,293.36	\$0.00	\$3,215.79	\$3,215.79
T27004 - EMILY FLYNN (T27004)	\$353,392.46	\$0.00	\$188,969.95	\$188,969.95
T27005 - UNIVERSITY MARKETPLACE (T27005)	\$1,110,846.63	\$0.00	\$346,782.82	\$346,782.82
T27006 - KINGS GROUP (T27006)	\$170,605.06	\$0.00	\$53,810.38	\$53,810.38
T27007 - 2007 EXP YMCA (T27007)	\$1,111,711.13	\$0.00	\$332,287.93	\$332,287.93
T27008 - East No. 1 (T27008)	\$129,251.38	\$0.00	\$41,179.58	\$41,179.58
T27009 - GENERAL MOTORS (T27009)	\$1,535,479.76	\$0.00	\$264,805.67	\$264,805.67
T27010 - TRI ENDA (T27010)	\$1,609,639.08	\$0.00	\$512,832.11	\$512,832.11
T27011 - WASH ST, EDA MAR III (T27011)	\$0.00	\$0.00	\$0.00	\$0.00
T27012 - 2010 East Side Indust (T27012)	\$83,660.50	\$0.00	\$0.00	\$0.00
T27013 - CIE-MARION 18 WEST (T27013)	\$2,320,886.20	\$0.00	\$914,759.51	\$914,759.51
T27014 - DOLLAR GEN DIST (T27014)	\$2,309,685.66	\$0.00	\$735,867.43	\$735,867.43
T27015 - MAR IV-1 I-69 & 18 (T27015)	\$425,908.13	\$0.00	\$126,476.38	\$126,476.38
T27017 - SWEETSER REDEV. AREA (T27017)	\$37,227.68	\$0.00	\$0.00	\$0.00
T27018 - Fairmount EDA (T27018)	\$29,036.11	\$0.00	\$664.50	\$664.50